

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2001/08/15 : CIA-RDP64-00360R00600040137-1

Bu. Vou. No.

2361

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No.

To

(Payee)

PAID BY

Encl #5

DPD-0632-59
COPY, OF

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs					\$686.13
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.			Total	\$686.13

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 1-16-59 *Payee

ed when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

686 13

Per

Title

Contract No. A-101

Date

Reg. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

43:11:42:11:11:11:11

Paid by { Check No. dated 19 for \$
Cash, \$ on 19 Payee

on Treasurer of the United States in favor of
(payee named above)

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation, or the name of the individual signing, shall be indicated.

† John Doe Company, per John Smith, Secretary, or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

over his official title.

Title

16-22000-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040137-1

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040137-1

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660.

FORM STL - 660

ACCOUNTS PAYABLE

卷之三

DATE

THE RAMO-WOOLDRIDGE CORPORATION

FORM S-1L - 660

ACCOUNTS PAYABLE

卷之三

DATE

卷之三

Total Pay 1 451.30
\$ 571.80
0060004013

No.	Mo.	Dry	Yr.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	GROSS AMOUNT	DISCOUNT	PAYMENT DATE	Vendor Number	CHARGE DISTRIBUTION				NET AMOUNT
				Mo.	Day								TR. CODE	COST CENTER	CHARGE DISTRIBUTION	NET AMOUNT	
95	12	30	6	39350	45402	01	05	6	150	25	00	00	12501	3022	32	12050	12050*